

Receiving Report

Date: 13/9/15
 Supplier: Marmora

Batch No: M126922
 Dart P/O: 21296

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection OK ☒ N/A ☒
 Work Order 16 13/09/15 N/A ☒
9-89

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|---------------------|----------------------|----------------------|-------------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12 

Production/Admin: 16/15/15
 Date:
 Received/Costing:
 Initial:

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

All Currencies

Grouped by Vendor ID

| | |
|---------------------------------------|------------|
| Total Received Quantity: | 1,008.0000 |
| Total Qty to Inspect (PO U/M): | 0.0000 |
| Total Reject Quantity: | 0.0000 |
| Total Receipt Value: | \$1,417.58 |
| Total Balance Due Quantity: | 0.0000 |

**Marmon/Keystone Canada Inc.**

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE... 1
Order : 18269
Date... 09/17/2013

SOLD TO: _____

SHIPPED TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREETDART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

HAWKESBURY ON CAN K6A 1K7

SHIP VIA
TST OVERLAND #222212F.O.B.
BOUCHERVILLESALESPERSON
C. GeeYOUR ORDER NO.
PO21296

| | Ordered | Description | Number Pieces | Quantity Shipped | Back Ordered |
|----|---------|---|------------------|---------------------|-----------------|
| 01 | 100 /FT | Fax all papers to Linda Lacelle 613-632-1053 rev: 01/11 GD ALUMINUM SMLS TUBE ATS .750 .058 D6061 Tariff Number: 7608.20.00.00 Cust. part#: M6061T6T0.750W.058 HT#..... 16874329 Total... 9 108/FT | 9 | 108/FT | |
| 02 | 600 /FT | STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.00.10 Cust. part#: M304TS0.750W.065 HT#..... : FOX6 HT#..... : H5H3 Total... 6 120/FT 24 480/FT 30 600/FT | 6 | 120/FT | |
| 03 | 300 /FT | STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .035 A213 STS .500 .035 304L Tariff Number: 7304.41.19.90 Cust. part#: M304TR0.500W.035 HT#..... : YT22073 Total... 15 300/FT 15 300/FT | 15 | 300/FT | |

No. of

Total Weight.....: 431.8

Customers.: _____



A Marmon Distribution Services/Berkshire Hathaway Company



Alcoa Forgings and Extrusions
Lafayette Operations
3131 East Main Street
Lafayette, IN
47905-7500

Alcoa, Inc.

Invoice To Customer
MARMON/KEYSTONE CORPORATION
1000 REMINGTON BLVD
SUITE 305
BOLINGBROOK, IL - 60440
Ship To Customer
MARMON/KEYSTONE CORPORATION
32944 US HIGHWAY 6
SPRING VALLEY, IL - 61362

Certified Inspection Report

| | | | |
|--------------------|--------------|-------------|-----------------|
| Sales Order Number | Customer P/O | Cert Number | Page |
| 1000602439 | 61-30254-1 | AEP1642650 | 1/3 |
| Line No. | Line | 7-MAR-13 | Cert Print Date |
| 1.1 | 1.1 | 07-MAR-13 | 07-MAR-13 |

| | | |
|------------------|--------------|---|
| Quantity Shipped | Date Shipped | Item Description |
| 690 LB | 07-MAR-13 | Drawn Tube OD X WALL 0.7500DD X 0.038 WALL 144 IN LN 4061 / T6 W/F 0.148 Marking CONTINUOUS; AMS 4082 REV P ASTM B210 REV 12 WW-T-7006 REV F, AM2, NOT1 |
| B/L | Item No. | |
| 2067821 | G03119931 | |
| Delivery ID | Item No. Rev | |
| 7799408 | | |
| Customer Part No | | |

Notes
AT/75 058/734
CLARIFICATION: ID surface inspection, in following long standing practice, for all tubes with an ID dimension < 1.9", supplied in lengths > 3', Alcoa will inspect only the ends of tubes (on sample plan basis) to the requirements agreed upon, applicable spec (excluding some spec where special requirements & inspection methods have been negotiated.) If the ID is surface qual critical, user may be required to perform additional inspection. Unless otherwise agreed in writing, Alcoa's standard replacement var. w/ limited liability (as set forth in Alcoa's terms & conditions) applies to all tubes supplied hereunder.
CLARIFICATION: Products produced and marked to the requirements of AMS-WW-T-7006 also meet the requirements of WW-T-7006. Products produced and marked to the requirements of WW-T-7006 also meet the requirements of AMS-WW-T-7006.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Melissa Griffith
Melissa Griffith
Quality Control Manager
07-MAR-13

| Quantities per Lot / Packages | | | | |
|-------------------------------|------------|----------|-----|-----------|
| Package Number | Lot Number | Quantity | UOM | Weight |
| | | | | Gross Net |
| G17-PKG573831 | 16874329 | 129 | PCS | 245 230 |
| G17-PKG573832 | 16874329 | 129 | PCS | 245 230 |
| G17-PKG573854 | 16874329 | 130 | PCS | 247 230 |



Alcoa Forgings and Extrusions
Lafayette Operations
3131 East Main Street
Lafayette, IN
47905-7300

Certified Inspection Report

| | | | | | |
|--------------------|--|--------------|--|-------------|-----------------|
| Sales Order Number | | Customer P/O | | Cert Number | Page |
| 1000462439 | | 61-30254-1 | | AEPI642650 | 2/3 |
| Line No. | | 1.1 | | 07-MAR-13 | Cert Print Date |
| | | | | 07-MAR-13 | 07-MAR-13 |

Composition Limits

| Alloy | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti |
|-------|-------------|--------------|------|------|-----|------|------|------|
| 6061 | Min 0.40 | Max 0.7 | 0.15 | 0.15 | 0.8 | 0.04 | 0.25 | 0.15 |
| Alloy | Others Each | Others Total | | | 1.2 | 0.35 | | |
| 6061 | Min 0.05 | Max 0.15 | | | | | | |

Mechanical

Property - Test Results

| Test | Test Type | UTS - L | TYS - L | EL 4D-Long |
|------------|---------------------|---------------------|--------------|--------------|
| Temp | UOM | KSI | KSI | PCT |
| # of Tests | | | | |
| T6 | Lot Number 16874329 | Piece / Test ID 1-F | Results 47.0 | Results 44.0 |
| | | | | Results 17.1 |

Other - Test Limits

| Test Type | Dimensional |
|-------------|-------------|
| UOM | |
| # of Tests | |
| Test Temper | Min P |
| T6 | Max |
| SPEC LIMITS | |

Other - Test Results

| Test Type | Dimensional |
|------------|-------------|
| UOM | |
| # of Tests | |



Alcoa Forgings and Extrusions
Lafayette Operations
3131 East Main Street
Lafayette, IN
47905-7500

Certified Inspection Report

| Sales Order Number | | Customer P/O | Cert Number | Page |
|--------------------|--------------|--------------|-------------|------------------------------|
| 1000462439 | Line No. 1.1 | 61-30254-1 | AEPI642650 | 3/3 |
| | | | 07-MAR-13 | Cert Print Date 07-MAR-13 |

| Test | Lot Number | Results |
|--------|------------|---------|
| Temper | 16874329 | P |

Cert Notes

Made in USA

The test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

QC REVIEWED

APR 10 2013



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type:

304

Size:

0.750" x 0.750" x 0.065" x 240.00"

Finish:

As Welded

Your P.O. #:

QX5028

Item Code:

STO.750.750.065

HEAT NO.:

FOX6

COIL NO.: 01FOX6 B

CHEMICAL ANALYSIS (%):

| C | Mn | P | S | Si | Cr | Mo | Ni |
|--------|--------|--------|--------|--------|---------|-----|--------|
| 0.0610 | 1.7030 | 0.0310 | 0.0010 | 0.2920 | 18.7860 | N/R | 8.1270 |
| Cu | Ti | Al | N | Co | Cb | | |
| N/R | N/R | N/R | 0.0470 | N/R | N/R | | |

MECHANICAL PROPERTIES:

YIELD STRENGTH
P.S.I.

45530

TENSILE STRENGTH
P.S.I.

95260

ELONGATION
%

48.95

HARDNESS

83 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 04/22/2013

Rob Kaminski

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed
JK04/29/13



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

S. Block

Type: 304
Size: 0.750" x 0.750" x 0.065" x 240.00"
Finish: As Welded
Your P.O. #: MX5527
Item Code: STO.750.750.065

HEAT NO.: H5H3

COIL NO.: 02H5H3 B

CHEMICAL ANALYSIS (%) (per ASTM A240):

| | | | | | | | |
|--------|--------|--------|--------|--------|---------|-----|--------|
| C | Mn | P | S | Si | Cr | Mo | Ni |
| 0.0510 | 1.5710 | 0.0320 | 0.0010 | 0.2410 | 18.3000 | N/R | 8.0050 |
| Cu | Ti | Al | N | Co | Cb | | |
| N/R | N/R | N/R | 0.0600 | N/R | N/R | | |

MECHANICAL PROPERTIES (per ASTM A240):

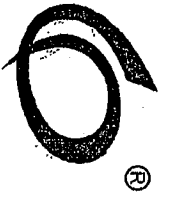
| | | | |
|--------------------------|----------------------------|-----------------|----------|
| YIELD STRENGTH P.S.I. | TENSILE STRENGTH P.S.I. | ELONGATION % | HARDNESS |
| 50250 | 98870 | 48.73 | 85 HRB |

Mercury has not been used as an alloying material nor is it present in our processing methods.
All tubes inspected with in-line eddy current testing

Date: 07/31/2013

Rob Kaminski
Rob Kaminski
Metallurgical Lab Technician

Q.C. Reviewed
SK08/02/13



CRYSTAL-PALACE

SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

MILL TEST CERTIFICATE

ISO9001:2008 ; PED Material CERTIFICATE (No.: QAC0021058/A)

DATE OF ISSUE: 2012/12/15

CUSTOMER: MARMON/KEYSTONE CANADA INC.

CERTIFICATE NO.: 2012-9-7-D-1

P.O. NO.: BN3212

ORDER NO.: 2012-09-007-D

COMMODITY: STAINLESS STEEL SEAMLESS TUBING

GRADE: ASTM A213-10a TP304/TP304L

CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END/ OD POLISHED 400 GRIT

HEAT NO.: YT22073

CHEMICAL CONTENTS (WT%)

| ELEMENTS | C | Mn | P | S | Si | Ni | Cr |
|-----------------|---------|--------|---------|---------|--------|----------|-----------|
| SPECIFICATION | ≤ 0.035 | ≤ 2.00 | ≤ 0.040 | ≤ 0.030 | ≤ 0.75 | 8.0~11.0 | 18.0~20.0 |
| RESULTS (LADLE) | 0.021 | 0.73 | 0.039 | 0.006 | 0.38 | 8.08 | 18.10 |

PHYSICAL PROPERTIES

| Dimensions | | | Bundle No. | Pieces | Weight (kg) | 0.2%YS (Mpa) | | | TS (Mpa) | EL (%) | FLARING TEST | FLATTENING TEST | HARDNESS HRB | EDDY CURRENT TEST TO E426 (100%) |
|------------|------------|---------------|------------|--------|-------------|--------------|-------|------|----------|--------|--------------|-----------------|--------------|----------------------------------|
| O.D (inch) | W.T (inch) | Length (feet) | | | | ≥ 205 | ≥ 515 | ≥ 35 | | | | | | |
| 0.500 | 0.035 | 20 | 12-10-143 | 500 | 797 | 305 | 650 | 63.0 | OK | OK | OK | OK | 74 | OK (DRILLED HOLE) |
| 0.563 | 0.065 | 20 | 12-10-241 | 50 | 159 | 260 | 690 | 65.0 | OK | OK | OK | OK | 75 | OK (DRILLED HOLE) |

REMARKS:

AS PER ASTM A213-10a/ASME SA213-10
WALL THICKNESS TOLERANCE AS PER ASTM A269-10
IN COMPLIANCE TO NACE MR0175-2003
IC TEST TO ASTM A262 PRACTICE E
SOLUTION HEAT TREATMENT: 1050°C X 1.5h/min
NO WELD REPAIR WAS PERFORMED
FREE FROM MERCURY CONTAMINATION
COUNTRY OF ORIGIN: CHINA
MILL TEST CERTIFICATE TO EN 10204/3.1
INVOICE NO: YK-12-12-27

1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT
2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.

SHANGHAI CRYSTAL PALACE PIPE CO., LTD

QC REVIEWED

JAN 14 2013

Dingwei Guo

DING WEI GUO MANAGER OF QUALITY ASSURANCE DEPARTMENT



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21296**

Purchase Order Date 9/11/2013

PO Print Date 9/11/2013

Page Number 1 of 2

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID
09/13/2013

Contact Name

Vendor Phone

800 361 8142

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

MP26822

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|---|--|------------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1 | M304TS0.750W.065 | 304 SQ Tube .75x.75x.065W | 9/17/2013 Yes 9/17/2013 | | 600.00 f | \$1.62 | \$972.00 |
| MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH | | | | | | | |
| Line Total: | | | | | | | \$972.00 |
| 2 | M304TR0.500W.035 | 304 RD Tube .500 x .035W | 9/17/2013 Yes 9/17/2013 | | 300.00 f | \$0.85 | \$255.00 |
| MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR ASTM A269 | | | | | | | |
| Line Total: | | | | | | | \$255.00 |

Note:

9/11/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21296**

Purchase Order Date 9/11/2013

PO Print Date 9/11/2013

Page Number 2 of 2

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 361 8142

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

| | | | | | | | |
|---|--------------------|--------------------------------|-----------|--------|---|--------|----------|
| 3 | M6061T6T0.750W.058 | 6061-T6 RD Tube .750 x.058W | 9/17/2013 | 100.00 | ✓ | \$2.46 | \$246.00 |
|---|--------------------|--------------------------------|-----------|--------|---|--------|----------|

Yes

9/17/2013

MATERIAL: 6061-T6/T62T/6510/T6511 SEAMLESS TUBING
AS PER WW-T-700/8 OR QQ-A-200/8 OR QQ-A-225/8 OR
AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241

108 / 2013/9/19

Line Total: \$246.00

PO Total: \$1,473.00

h cd

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

PST# 6122-5207

Change Nbr:

1

Change Date: 9/11/2013